ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

G-20471A

SemStream Arizona Propane LLC
Page Division
200 W Longhorn Rd
Payson Az 85541

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AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12 31 2007

FOR COMMISSION USE

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SCANNED

COMPANY INFORMATION

Company Name (Business Name)	emstream Arizona Pr	opane LIC-Division
Mailing Address 200 W Lo	Nghorn Rd	
Payson (Street) (City)	AZ.	85541
928-474-2294	(State)	(Zip)
Telephone No. (Include Area Code)	928 · 474 · 0909 Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address DMANN @ Sel	MGROUPLP, COM	
Local Office Mailing Address 200	W Longhorn Rd	
Payson (City)	Street) S	85541
928-1474 · 2294	(State)	(Zip)
Local Office Telephone No. (Include Area Code)	928-474-0909 Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address DMANN @ Ser	NGROUPLP. COM	
N.C. A.N.Y.		

MANAGEMENT INFORMATION

Management Contact: Dougla	s R MANN	Pros.	deat
	(Name)	(Title)
200 N LONGHORN	Rd Payson	AZ.	85541
(Street)	(City)	(State)	(Zip)
928. 474. 2214	928-474-0909		WA
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Inclu	de Area Code)
Email Address DNANN @Se	MGroup LP. COM		
On Site Manager: Floyd E	ELMORE		
, ,	(Name)	_	
2000 E Frontage	Page	AZ	85541
(Street)	(City)	(State)	(Zip)
928-645-2391	928-645-3315		NIA
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include	e Area Code)
Email Address FELMORE @ Se	MGROUPLP.COM		

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Douglas	MANN	
200 W Longhorn &	Rd PAYSON (City)	(State) 8554 (Zip)
928-474-2294 Telephone No. (Include Area Code)	928 474 - 0909 Fax No. (Include Area Code	Cell No. (Include Area Code)
Attorney: Michael M G	Grant Gallagh	en + Kennedy P.A.
2575 & Camel back	Rd Phoenix	AZ 85061 (State) (Zip)
b02 - 530 - 829) Telephone No. (Include Area Code)	(002 - 530 - 8500 Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address $\mathcal{N}^{i\uparrow}$ Please mark this box if the above ad	ldress(es) have changed or are u	pdated since the last filing.
<u>ow</u>	NERSHIP INFORMATION	<u>1</u>
Check the following box that applies to y	our company:	
Sole Proprietor (S)	C Corporation (C)	(Other than Association/Co-op)
Partnership (P)	Subchapter S Corp	oration (Z)
☐ Bankruptcy (B)	Association/Co-op	(A)
☐ Receivership (R)	Limited Liability C	Company
Other (Describe)		
	COUNTIES SERVED	
Check the box below for the county/ies in	n which you are certificated to pro-	vide service:
□ АРАСНЕ	☐ COCHISE	COCONINO
☐ GILA	☐ GRAHAM	☐ GREENLEE
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE
☐ NAVAJO	☐ PIMA	☐ PINAL
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA
☐ STATEWIDE		

SERVICES AUTHORIZED TO PROVIDE

☐ Electric	☐ Telecommunications
☐ Investor Owned Electric ☐ Rural Electric Cooperative ☐ Utility Distribution Company ☐ Electric Service Provider ☐ Transmission Service Provider ☐ Meter Service Provider ☐ Meter Reading Service Provider ☐ Billing and Collection ☐ Ancillary Services ☐ Generation Provider ☐ Aggregator/Broker ☐ Other (Specify)	☐ Incumbent Local Exchange Carrier ☐ Interexchange Carrier ☐ Competitive Local Exchange Carrier ☐ Reseller ☐ Alternative Operator Service Provider ☐ Gas ☐ Natural Gas ☐ Propane
STATISTICAL I	NFORMATION
	<u>NFORMATION</u>
TELECOMMUNICATION UTILITIES ONLY	NFORMATION
TELECOMMUNICATION UTILITIES ONLY Total residence local exchange access lines	NFORMATION
STATISTICAL I TELECOMMUNICATION UTILITIES ONLY Total residence local exchange access lines Total business local exchange access lines Total revenue from Arizona operations	NFORMATION
TELECOMMUNICATION UTILITIES ONLY Total residence local exchange access lines Total business local exchange access lines Total revenue from Arizona operations	
TELECOMMUNICATION UTILITIES ONLY Total residence local exchange access lines Total business local exchange access lines	\$

STATISTICAL INFORMATION (CONT'D)

ELECTRIC UTILITY PROVIDERS ONLY	
Total number of customers	
Residential	
Commercial	
Industrial	
Public street and highway lighting	
Trication	
Irrigation Resale	- Annual Control of the Control of t
Resale	
Total kilowatt-hours sold	1 117
Residential	kWh
Commercial	
Industrial	
Public street and highway lighting	
Irrigation	
Resale	
Maximum Peak Load GAS UTILITIES ONLY	MW
GAS CHEATLES ONE!	
Total number of customers	1348
Residential	1159
Commercial	189
Industrial	
Irrigation	
Resale	
Total therms sold	399 895 therms
Residential	11/0/11
Commercial	253 03
Industrial	
Irrigation	
Resale	

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

RECEIVED

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	SWURNSTATEM	LINI 4700		
VERIFICATION	Intrastate Revenues C	Daly AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES		
STATE OF	COUNTY OF (COUNTY NAME)	DIRECTOR OF UTILITIES		
I, THE UNDERSIGNED	Douglas R. MANN S	itatutory Agent		
OF THE	Sem Stream Apizon			
DO SAY THAT THIS ANNUAL	UTILITY REPORT TO THE ARI	IZONA CORPORATION COMMISSION		
FOR THE YEAR ENDING	MONTH DAY 12 31	YEAR 2007		
HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.				
401, ARIZONA REVI OPERATING REVEN	SED STATUTES, IT IS HE	OF TITLE 40, ARTICLE 8, SECTION 40- REIN REPORTED THAT THE GROSS LIVED FROM <u>ARIZONA INTRASTATE</u> AR 2007 WAS:		
	\$	te Gross Operating Revenues Only (\$) \(\begin{align*} \\ \begin{align*} \(\begin{align*} \\ \begin{align*} \(\begin{align*} \\		
		45,634 EXES BILLED, OR COLLECTED)		
**REVENUE REPORTED ON THIS PAINCLUDE SALES TAXES BILLED OF COLLECTED. IF FOR ANY OTHER THE REVENUE REPORTED ABOVE AGREE WITH TOTAL OPERATING ELSEWHERE REPORTED, ATTAC STATEMENTS THAT RECONCILE DIFFERENCE. (EXPLAIN IN DETAINS SUBSCRIBED AND SWORN TO BE	GE MUST OR REASON, E DOES NOT FREVENUES H THOSE THE SIGNATURE OF OWNER OF TELEPHONE NUMBER	X Mann		
A NOTARY PUBLIC IN AND FOR T	HE COLINTY OF COUNTY NAME			
THIS (SEAL)	DAY OF MONTH UP	2008		
MY COMMISSION EXPIRES MO		URE OF NOTARY PUBLIC STAL JOANNA & JONES JOANNA & JONES GLA GOLLYTY MY Dama Expliss Nov. 6, 2005		

VERIFICATION **AND** SWORN STATEMENT RESIDENTIAL REVENUE

AZ CORPORATION COMMI

	<u>INTRASTATE</u>	REVENUES ON	<u>ILY</u>	CTOR OF UTILITIE	SSION
STATE OF ARIZONA	COUNTY OF (COUNTY NAME)				3
I, THE UNDERSIGNED	DOUGLAS & MAN	·N	Statu	Hary Agent	
OF THE	COMPANY NAME SEMSTREGIA	ARIZON	in Propar	relic	
DO SAY THAT THIS ANNUA	L UTILITY REPORT TO	O THE ARIZO	NA CORPORAT	FION COMMISSIO	N
FOR THE YEAR ENDING	MONTH DAY 12 31	YEAR 2007			
THE SAME TO BE A (UTILITY FOR THE)	ED UNDER MY DIRECT UTILITY; THAT I HAVE COMPLETE AND CORRE PERIOD COVERED BY G SET FORTH, TO TH	CAREFULLY CT STATEME THIS REPOR	EXAMINED THE ENT OF BUSINES T IN RESPECT	E SAME, AND DEC S AND AFFAIRS OF TO EACH AND E	LARE SAID VERV
401 <u>.01</u> , ARIZONA R OPERATING REVE	WITH THE REQUIRE REVISED STATUTES, ENUE OF SAID UTILE TIONS RECEIVED 1 2007 WAS:	IT IS HERI ITY DERIV	EIN REPORTE ED FROM AR	D THAT THE GI IZONA INTRAST	ROSS
s_329,7	OPERATING REVENUES	INCLUDE		T LEFT OR COLLECTED	
*RESIDENTIAL REVENUE MUST INCLUDE SALES T		X	ATURE OF OWNER OR OFFICE 28 · 474 · 22	Marin 94	-
SUBSCRIBED AND SW	ORN TO BEFORE ME	Γ	NOTARY PUBLIC NAME	Jones	7
A NOTARY PUBLIC IN	AND FOR THE COUNTY	OF	COUNTY NAME: /4	50.165	1
THIS 11th	DAY OF		MONTH april	.2008	1
(SEAL) MY COMMISSION EXP		(x_	SIGNATURE OF NOTARY PUR	1 Jun	
104 5 m	TUOLIC State of Arizona GILA COUNTY INT. Expires Nov. 6, 2009		/	-	7

FINANCIAL INFORMATION

Attach to this annual report a copy of the companies' year-end (Calendar Year 2007) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing.

ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.

SemStream Arizona Propane, LP Page Division Income Statement Summary December-07

Period to Date	Dec, 2007		<u>Ju</u>	ne-Dec 2007
Sales		492,009		1,685,938
Cost of Sales		389,700		1,297,676
Gross Profit (Loss)		102,309		388,262
Operation Expenses		29,882		169,377
G&A Expenses		13,228		88,992
EBITDA	\$	59,199	\$	129,893
Other Exp/Inc - Net		56		1,983
Interest		2,937		20,039
Depreciation		12,467		87,267
Amortization		375		2,622
Net Income (Loss)	\$	43,364	\$	17,982

Note: SemStream Arizona Propane purchased the Page Division from Southwest Gas on June 1, 2007.

These financials reflect the financial activity from June -Dec 2007.

SemStream Arizona Propane, LP Page Division Balance Sheet December-07

	December-07	
Current Assets Cash and Cash Equivalents Accounts Receivable Accrued Gas Receivables Inventory Deferred Purchased Gas Costs Other Current Assets Total Current Assets	98,016 248,137 246,742 95,294 563,071 795	1,252,055
Long Term Assets Gross Property, Plant and Equipment Less Accumulated Depreciation	4,169,474 (2,640,299)	
Net Property, Plant and Equipment		1,529,175
Goodwill Other Intangibles Other Long Term Assets Total Other Long Term Assets	54,887 67,379 21,815	144,080
Total Assets		2,925,310
Liabilities		
Accounts Payable Accounts Payable- Intercompany Accrued Liabilities Other Current Liabilities	5,196 1,289,216 145,319	1,439,730
Other Long Term Liabilities		77,926
Total Liabilities	-	1,517,656
Net Income Partners Capital Total Equity	17,983 1,389,670	1,407,653
Total Liabilities and Equity	- -	2,925,310

ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

SemStream Arizona Propane, LLC - Payson Division G-20471A

_c/o Kevin D_Quigley_

One Renaissance Square, Two N. Central Ave.

Phoenix, AZ 850042391

200 W Longhorn Rd Payson AZ 85541

AZ CORPORATION COMMISSION DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12 31 2007

FOR COMMISSION USE

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PROCESSED BY:

SCANNED

COMPANY INFORMATION

		Dayson
Company Name (Business Name)	Emstream Arizona Pi	opane LC-Division
Mailing Address 200 W Lo		
Payson (Street)	.,	(2 - (7))
(City)	(State)	(Zip)
928-474-2294	928-474-0909	NIA
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address DMANN @ SEA	MGROUPLP, COM	, ,
Local Office Mailing Address <u>200</u>	W Longhorn Rd	
Payson (City)	Street)	85541
	(State)	(Zip)
928 474 . 2294	928-474-0909	N/n
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area/Code)
Email Address DMANN @ Str	NGROUPLP. COM	
~		

MANAGEMENT INFORMATION

Management Contact: Dougla		President
200 W Longhorn Ref	(Name) Por y SON (City)	(Title) AZ 855 41 (State) (Zip)
Telephone No. (Include Area Code)	928-474.0909 Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address DMANN @ SEM	GROUPLP. COM	
On Site Manager: Douglas	(Name)	
200 W Loughorn (Street)	Payson (City)) 7
1928 - 474 - 2294 Telephone No. (Include Area Code)	928 · 474 · 0909 Fax No. (Include Area Code)	(State) (Zip) Cell No. (Include Area Code)
	MGrouplP.COM	our No. (morade Alea Code)

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Douglas	R MANN				
Statutory Agent: Douglas 200 W Longharn (Street) 428-474-2294 Telephone No. (Include Area Code)					
Attorney: Michael M 2575 & Camelback (Street)		· · · · · · · · · · · · · · · · · · ·			
		i			
Telephone No. (Include Area Code)	602 - 530 - 8500 Fax No. (Include Area Code)	Cell No. (Include Area Code)			
Email Address	address(es) have changed or are u	pdated since the last filing.			
<u>O</u> ,	WNERSHIP INFORMATIO	<u>N</u>			
Check the following box that applies to	your company:				
Sole Proprietor (S)	C Corporation (C)	(Other than Association/Co-op)			
Partnership (P)	☐ Partnership (P) ☐ Subchapter S Corporation (Z)				
☐ Bankruptcy (B)	Association/Co-op	(A)			
Receivership (R) Limited Liability Company					
Other (Describe)					
	COUNTIES SERVED				
Check the box below for the county/ies	s in which you are certificated to pro	vide service:			
□ АРАСНЕ	☐ COCHISE	☐ COCONINO			
GILA	☐ GRAHAM	GREENLEE			
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE			
☐ NAVAJO	☐ PIMA	☐ PINAL			
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA			
☐ STATEWIDE					

SERVICES AUTHORIZED TO PROVIDE

Check the following box/es for the services that	you are authorized to provide:
Electric	☐ Telecommunications
☐ Investor Owned Electric ☐ Rural Electric Cooperative ☐ Utility Distribution Company ☐ Electric Service Provider ☐ Transmission Service Provider ☐ Meter Service Provider ☐ Meter Reading Service Provider ☐ Billing and Collection ☐ Ancillary Services ☐ Generation Provider ☐ Aggregator/Broker ☐ Other (Specify)	☐ Incumbent Local Exchange Carrier ☐ Interexchange Carrier ☐ Competitive Local Exchange Carrier ☐ Reseller ☐ Alternative Operator Service Provider ☐ Gas ☐ Natural Gas ☐ Propane ☐ INFORMATION
TELECOMMUNICATION UTILITIES ONLY	
Total residence local exchange access lines	
Total business local exchange access lines	
Total revenue from Arizona operations	\$
Total income from Arizona operations	\$
Value of assets used to serve Arizona customers	\$
Accumulated depreciation associated with those assets	\$

STATISTICAL INFORMATION (CONT'D)

	
ELECTRIC UTILITY PROVIDERS ONLY	
Total number of customers	
Residential	
Commercial	
Industrial	
Public street and highway lighting	
Irrigation	
Resale	
TOOLITO	
Total kilowatt-hours sold	
Residential	kWh
Commercial	
Industrial	
Public street and highway lighting	
Irrigation	
Resale	
Maximum Peak Load	
	MW
GAS UTILITIES ONLY	
Total number of customers	
Residential	
Commercial	7195
Industrial	
Irrigation	78
Resale	
Total therms sold	3638066 therms
Residential	
Commercial	2544694
Industrial	— <u>632788</u> 460684
Irrigation	460584
Resale	
	·

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

RECEIVED

APR 1 6 2008

intrastate revenues Only	AZ CORPORATION COMMISSIC
COUNTY OF (COUNTY NAME)	DIRECTOR OF UTILITIES
DOUGLES & MANN ST	atutoryAgent
COMPANY NAME	
	COPPORATION COMMISSION
MONTH DAY	YEAR
12 31	2007
RED UNDER MY DIRECTION, FROM THE SAME TO BE A DECLARE THE SAME TO BE A USINESS AND AFFAIRS OF SAID REPORT IN RESPECT TO EACH AND BEST OF MY KNOWLEDGE, INFOR WITH THE REQUIREMENT OF TITLISED STATUTES, IT IS HEREIN ROWLE OF SAID UTILITY DERIVED IN THE SECTION OF THE SAID UTILITY DERIVED IN THE SECTION OF THE SAID UTILITY DERIVED IN THE SECTION OF SAID UTILITY OF S	IAVE CAREFULLY EXAMINED COMPLETE AND CORRECT UTILITY FOR THE PERIOD DEVERY MATTER AND THING RMATION AND BELIEF. LE 40, ARTICLE 8, SECTION 40-REPORTED THAT THE GROSS FROM ARIZONA INTRASTATE
Arizona Intrastate Gross Of S_O_O_S_O_O_S_O_O_S_O_O_S_O_O_O_S_O	12546
	DAY OF NAME (OWNER OR OFFICIAL) TITLE DC UC IGS R. MANN STAND COMPANY NAME SEM TO BE R. MANN STAND COMPANY NAME SEM TO BE RED UTILITY REPORT TO THE ARIZONA COMPANY NAME MONTH DAY 12 31 RED UNDER MY DIRECTION, FR PROS OF SAID UTILITY; THAT I HE DECLARE THE SAME TO BE A USINESS AND AFFAIRS OF SAID REPORT IN RESPECT TO EACH AND EDEST OF MY KNOWLEDGE, INFORM WITH THE REQUIREMENT OF TITLE ISED STATUTES, IT IS HEREIN RIVED IN SOURING CALENDAR YEAR 2007 Arizona Intrastate Gross OF SAID (THE AMOUNT IN BINCLUDES \$ SIN SALES TAXES BIN SALES TAXES

VERIFICATION **AND SWORN STATEMENT** RESIDENTIAL REVENUE AZ CORPORATIONAL AZ CORPORATIONAL PROPERTY AZ CORP

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APR 1 6 2008

		INTRASTATE	REVENUES ON	DIRECTOR OF LITILITIES	
STATE OF ARIZO	ONA COUNTY	OF (COUNTY NAME)		OF THES	
I, THE UNDERSIC	SNED NAME (O	WIER OR OFFICIAL) GIAS R. MA	NN	Statutory Agent	
OF THE	Sem	<u></u>		Propane LLC	
DO SAY THAT THI	S ANNU <u>AL UTI</u>	LITY REPORT T	O THE ARIZO	ONA CORPORATION COMMISSION	
FOR THE YEAR EN	NDING MON'	TH DAY 31	YEAR 2007		
HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF. SWORN STATEMENT IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING					
	ATE GROSS OPERAT		(THE AM	MOUNT IN BOX AT LEFT ES\$ 584 498	
s 7,287 459 IN SALES TAXES BILLED, OR COLLECTED					
	REVENUE REPO E SALES TAXES	ORTED ON THIS P BILLED <u>.</u>	X ss	Doub K. Mann CONTURE OF OWNER OR OFFICIAL 128-474-2294 SLEPHONE NUMBER	
SUBSCRIBE	D AND SWORN T	TO BEFORE ME		NOTATE PUBLIC NAME JOS TUNES	
A NOTARY I		FOR THE COUNT	Y OF	COUNTY NAME	
THIS	11 cm	DAY OF		MONTH Upil 2008	
(SEAL)		OFFICIAL SEAL	7 X	Josepha & Duner	
MY COMMI	SSION EXPIRES	NNA K. JONES (1988) Seate of Arizon e	Dr. cashesand	SIGNATURE OF NOTARY PUBLIC	
	TO COM	- GILA GOUNTY nm. Exploss Nov. <mark>6, 20</mark> 09	ent and the section of the section o	7	

FINANCIAL INFORMATION

Attach to this annual report a copy of the companies' year-end (Calendar Year 2007) financial statements. If you do not compile these reports, the Utilities Division will supply you with blank financial statements for completion and filing. ALL INFORMATION MUST BE ARIZONA-SPECIFIC AND REFLECT OPERATING RESULTS IN ARIZONA.

SemStream Arizona Propane, LP Payson Division Income Statement Summary December-07

Period to Date	ļ	<u>Dec, 2007</u>	<u>Apr</u>	il-Dec 2007
Sales		1,861,221		5,459,379
Cost of Sales		1,435,136		3,995,423
Gross Profit (Loss)		426,085		1,463,956
Operation Expenses		92,139		695,873
G&A Expenses		68,408		671,065
EBITDA	\$	265,538	\$	97,018
Other Exp/Inc - Net		23,384		58,991
Interest		19,950		155,434
Depreciation		49,296		443,666
Amortization		36,348		327,140
Net Income (Loss)	\$	136,560	\$	(888,213)

Note: SemStream Arizona Propane purchased the Payson Division from Energy West April 1, 2007.

These financials reflect the financial activity from April -Dec 2007.

SemStream Arizona Propane, LP Payson Division Balance Sheet December-07

	December-07		
Current Assets Cash and Cash Equivalents Accounts Receivable Accrued Gas Receivables Inventory Deferred Purchased Gas Costs Other Current Assets Total Current Assets	576,762 427,716 1,690,331 182,746 1,187,856 5,100	4,070,510	
Long Term Assets Gross Property, Plant and Equipment Less Accumulated Depreciation	12,286,613 (4,941,435)		
Net Property, Plant and Equipment		7,345,177	
Goodwill Other Intangibles Other Long Term Assets Total Other Long Term Assets	3,555,760 2,435,720 2,728	5,994,208	
Total Assets	,	17,409,896	
Liabilities			
Accounts Payable Accounts Payable- Intercompany Accrued Liabilities Other Current Liabilities	28,547 4,603,964 1,564,473	6,196,983	
Total Liabilities		6,196,983	
Net Income Partners Capital Total Equity	(888,214) 12,101,126	11,212,913	
Total Liabilities and Equity		17,409,896	